

Sales Order

Station: WSKN-AM Buyer: _____
 Contract Name: GRABACIÓN -01 Tax Schedule: _____ (None)
 Contract#: 449784 Agency Commission %: 0
 Start Date: 9/16/16 End Date: 9/16/16 Billing Cycle: Calendar
 Revenue Type: POLITICAL DIRECT Type: Cash Salesperson: 5925HOUSE Comm %: 0
 Advertiser: COMITÉ JOSÉ GUILLERMO Makegood Policy: Within Contract Dates
 Address: BOX 945
 City: MAYAGÜEZ State: PR Zip: 00681
 Product Name: GRABACIÓN
 Estimate #: CHEQUE 674
 Competitive Code: ALCALDE/SENADOR

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	9/16/16	9/16/16	PRODUCCIÓN	Non Spot Item	1	Per Item	\$44.84	\$44.84
New / Revised Revenue Type: PRODUCTION DIRECT Salesperson Commission: 15.00% Line Remark: PRODUCCIÓN/GRABACIÓN Daypart: M-S 12:00 AM-12:00 AM								
2	9/16/16	9/16/16	TAX	Non Spot Item	1	Per Item	\$4.71	\$4.71
New / Revised Revenue Type: TAX ESTATAL Line Remark: TAX ESTATAL Daypart: M-S 12:00 AM-12:00 AM								
3	9/16/16	9/16/16	TAX MUNICIPAL	Non Spot Item	1	Per Item	\$0.45	\$0.45
New / Revised Revenue Type: TAX MUNICIPAL Line Remark: TAX MUNICIPAL Daypart: M-S 12:00 AM-12:00 AM Production Remark: TAX MUNICIPAL								

Billing Projections: By Month

	Sep 16
CA	50.00
ST	50.00

☒ Print Spot Prices

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TOTAL SPOTS	0
SPOT TOTAL \$	0.00
ALTERNATIVE REVENUE TOTAL \$	50.00
GROSS TOTAL \$	50.00
ADJUSTED SPOTS	0
ADJUSTED TOTAL \$	50.00

APPROVE	DECLINE	
<input type="radio"/>	<input type="radio"/>	General Manager
<input type="radio"/>	<input type="radio"/>	Traffic Manager
<input type="radio"/>	<input type="radio"/>	National Sales Manager
<input type="radio"/>	<input type="radio"/>	Local Sales Manager